

STATE OF KANSAS

Administration of  
Campaign Finance,  
Conflict of Interest  
& Lobbying Laws



109 West 9th Street, Suite 504  
Topeka, Kansas 66612  
(785) 296-4219 (phone)  
(785) 296-2548 (fax)

GOVERNMENTAL ETHICS COMMISSION

[www.accesskansas.org/ethics](http://www.accesskansas.org/ethics)

Dirk Lehmann  
Treasurer for Anthony Brown  
1623 Elm  
Eudora, KS 66025

May 12, 2006

Notification of Material Error or Omission  
In A Receipts and Expenditures Report

RE: Receipts and Expenditures Report Due January 10, 2006  
(Covering the Period January 1, 2005 thru December 31, 2005)

A review of your Receipts and Expenditures Report identified above indicates the material error(s) or omission(s) listed on the other side of this page. Such error(s) and omission(s) must be corrected within (30) days of the date of this notice by filing an amended report.

File the amended report within thirty (30) days with:

Secretary of State  
120 SW 10<sup>th</sup>  
Memorial Hall  
Topeka, KS 66612

AND

The Candidate's  
Home County Election  
Officer

As provided by law, a copy of this notice has been made a part of your record in the Secretary of State's Office. The intentional failure to file an amended report within thirty (30) days is a class A misdemeanor. In addition, you may not accept contributions or make expenditures following the end of the thirty (30) day period if the amended report has not been filed.

Additional information and assistance may be obtained by writing or calling this office. If after having contacted this office substantial issues remain unresolved, you may within ten (10) days of receipt of this notice request a hearing before the Commission.

Sincerely,

A handwritten signature in dark ink, appearing to read "Carol E. Williams".  
Carol E. Williams  
Executive Director

The January 10, 2005 Report lists an accounts payable of \$2696.52 to The Source for mailers. Schedule C (Expenditures and Other Disbursements) of the January 10, 2006 Report indicates \$1000 was paid to The Source for mailers on 12-7-05, leaving a payable balance of \$1696.52. However, Schedule D (Other Transactions) of the January 10, 2006 Report lists the account payable balance as \$1150.42. An amended report must be filed explaining this \$546.10 discrepancy.